



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0671 Dupuyer Elem

**District ANB:** EL: 18 HS: 0

**Located ANB:** 18

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	45,100.24	31,570.14	13,530.10	4,510.02
This Month's Payment - sent to Pondera County				4,510.02
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,000.00	2,100.00	900.00	300.00
This Month's Payment - sent to Pondera County				300.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,029.90	1,420.93	608.97	202.99
This Month's Payment - sent to Pondera County				202.99
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	367.20	257.04	110.16	36.72
This Month's Payment - sent to Pondera County				36.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Pondera County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,579.76	1,805.86	773.90	257.98
This Month's Payment - sent to Pondera County				257.98

\* Entitlement has been recalculated

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3/22/2007 8:55:29 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0671 Dupuyer Elem**

**District ANB:** EL: 18 HS: 0

**Located ANB:** 18

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	4,957.60	4,957.60	0.00	4,957.60
This Month's Payment - sent to Pondera County				4,957.60
This Month's Payment for District				10,485.31

**0674 Conrad Elem**

**District ANB:** EL: 409 HS: 0

**Located ANB:** 409

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	905,243.91	633,670.73	271,573.18	90,524.39
This Month's Payment - sent to Pondera County				90,524.39

**Quality Educator (01-3111)**

ENTITLEMENT	62,988.00	44,091.60	18,896.40	6,298.80
This Month's Payment - sent to Pondera County				6,298.80

**At Risk Student (01-3112)**

ENTITLEMENT	9,796.68	6,857.69	2,938.99	979.67
This Month's Payment - sent to Pondera County				979.67

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:30 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0674 Conrad Elem**

**District ANB:** EL: 409 HS: 0

**Located ANB:** 409

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,343.60	5,840.52	2,503.08	834.36
This Month's Payment - sent to Pondera County				834.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Pondera County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	81,722.50	57,205.75	24,516.75	8,172.25
This Month's Payment - sent to Pondera County				8,172.25
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	16,308.49	16,308.49	0.00	16,308.49
This Month's Payment - sent to Pondera County				16,308.49
This Month's Payment for District				123,317.96

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:31 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0675 Conrad H S

**District ANB:** EL: 0 HS: 233

**Located ANB:** 233

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	690,935.50	483,654.85	207,280.65	69,093.55
This Month's Payment - sent to Pondera County				69,093.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,012.00	27,308.40	11,703.60	3,901.20
This Month's Payment - sent to Pondera County				3,901.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,926.48	2,048.55	877.93	292.65
This Month's Payment - sent to Pondera County				292.65
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,753.20	3,327.24	1,425.96	475.32
This Month's Payment - sent to Pondera County				475.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Pondera County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,103.68	22,472.59	9,631.09	3,210.37
This Month's Payment - sent to Pondera County				3,210.37

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:32 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0675 Conrad H S**

**District ANB:** EL: 0 HS: 233

**Located ANB:** 233

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	10,549.89	10,549.89	0.00	10,549.89
This Month's Payment - sent to Pondera County				10,549.89
This Month's Payment for District				87,562.98

**0679 Valier Elem**

**District ANB:** EL: 131 HS: 0

**Located ANB:** 131

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	312,962.30	219,073.61	93,888.69	31,296.23
This Month's Payment - sent to Pondera County				31,296.23

**Quality Educator (01-3111)**

ENTITLEMENT	25,750.00	18,025.00	7,725.00	2,575.00
This Month's Payment - sent to Pondera County				2,575.00

**At Risk Student (01-3112)**

ENTITLEMENT	3,293.73	2,305.59	988.14	329.37
This Month's Payment - sent to Pondera County				329.37

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:34 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0679 Valier Elem

**District ANB:** EL: 131 HS: 0

**Located ANB:** 131

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,672.40	1,870.68	801.72	267.24
This Month's Payment - sent to Pondera County				267.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00
This Month's Payment - sent to Pondera County				360.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,774.92	13,142.43	5,632.49	1,877.49
This Month's Payment - sent to Pondera County				1,877.49
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	10,967.65	10,967.65	0.00	10,967.65
This Month's Payment - sent to Pondera County				10,967.65
This Month's Payment for District				47,672.98

\* Entitlement has been recalculated

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3/22/2007 8:55:35 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

0680 Valier H S

**District ANB:** EL: 0 HS: 81

**Located ANB:** 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	308,699.54	216,089.65	92,609.89	30,869.95
This Month's Payment - sent to Pondera County				30,869.95
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,750.00	11,025.00	4,725.00	1,575.00
This Month's Payment - sent to Pondera County				1,575.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,693.18	3,285.24	1,407.94	469.32
This Month's Payment - sent to Pondera County				469.32
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,652.40	1,156.68	495.72	165.24
This Month's Payment - sent to Pondera County				165.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Pondera County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,003.05	8,402.17	3,600.88	1,200.31
This Month's Payment - sent to Pondera County				1,200.31

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0680 Valier H S**

**District ANB:** EL: 0 HS: 81

**Located ANB:** 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	11,060.05	11,060.05	0.00	11,060.05
This Month's Payment - sent to Pondera County				11,060.05
This Month's Payment for District				45,739.87

**0684 Miami Elem**

**District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	37,138.46	25,996.95	11,141.51	3,713.85
This Month's Payment - sent to Pondera County				3,713.85

**Quality Educator (01-3111)**

ENTITLEMENT	2,000.00	1,400.00	600.00	200.00
This Month's Payment - sent to Pondera County				200.00

**Indian Education for All (01-3113)**

ENTITLEMENT	285.60	199.92	85.68	28.56
This Month's Payment - sent to Pondera County				28.56

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:38 AM prd\Payment\Payment.ade rptPaymentSummary





**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**0684 Miami Elem**

**District ANB:** EL: 14 HS: 0

**Located ANB:** 14

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT	1,576.52	1,103.55	472.97	157.65
This Month's Payment - sent to Pondera County				157.65
This Month's Payment for District				4,100.06

**1226 Heart Butte K-12 Schools**

**District ANB:** EL: 118 HS: 75

**Located ANB:** 193

	<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	581,993.18	407,395.24	174,597.94	58,199.32
Prior Year payment adjustment due to OPI error	1,016.44	1,016.44	0.00	1,016.44
This Month's Payment - sent to Pondera County				59,215.76

**Quality Educator (01-3111)**

ENTITLEMENT	48,734.00	34,113.80	14,620.20	4,873.40
This Month's Payment - sent to Pondera County				4,873.40

**At Risk Student (01-3112)**

ENTITLEMENT	19,420.93	13,594.63	5,826.30	1,942.09
This Month's Payment - sent to Pondera County				1,942.09

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:39 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

1226 Heart Butte K-12 Schools

**District ANB:** EL: 118 HS: 75

**Located ANB:** 193

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,937.20	2,756.04	1,181.16	393.72
This Month's Payment - sent to Pondera County				393.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,800.00	24,360.00	10,440.00	3,480.00
This Month's Payment - sent to Pondera County				3,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	28,821.32	20,174.91	8,646.41	2,882.13
This Month's Payment - sent to Pondera County				2,882.13
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	5,683.13	5,683.13	0.00	5,683.13
This Month's Payment - sent to Pondera County				5,683.13
This Month's Payment for District				78,470.23

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:40 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**  
**9755 Big Sky SE Coop**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	28,200.00	19,740.00	8,460.00	2,820.00	
This Month's Payment - sent to Pondera County				2,820.00	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	360,913.15	252,639.24	108,273.91	36,091.32	
This Month's Payment - sent to Pondera County				36,091.32	
This Month's Payment for District					38,911.32

\* Entitlement has been recalculated

Office of Public Instruction

3/22/2007 8:55:41 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	2,882,073.13	2,017,451.17	864,621.96	288,207.31	
Prior Year payment adjustment due to OPI error	1,016.44	1,016.44	0.00	1,016.44	
					289,223.75
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	197,234.00	138,063.80	59,170.20	19,723.40	
					19,723.40
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	28,200.00	19,740.00	8,460.00	2,820.00	
					2,820.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	42,160.90	29,512.63	12,648.27	4,216.09	
					4,216.09
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	22,011.60	15,408.12	6,603.48	2,201.16	
					2,201.16



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

37

**PONDERA COUNTY**

**County Summary**

**District ANB:** EL: 572 HS: 310 K12: 193

**County ANB:** EL: 572 HS: 314 K12: 289

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	47,000.00	32,900.00	14,100.00	4,700.00	
					4,700.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	177,581.75	124,307.26	53,274.49	17,758.18	
					17,758.18
<b>Special Education (82-3233)</b>					
ENTITLEMENT	360,913.15	252,639.24	108,273.91	36,091.32	
					36,091.32
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	59,526.81	59,526.81	0.00	59,526.81	
					59,526.81



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37

**PONDERA COUNTY**

**County Summary**

**District ANB:** EL: 572 HS: 310 K12: 193

**County ANB:** EL: 572 HS: 314 K12: 289

**Total Due**      **Paid Thru March**      **Remaining  
Balance Due**      **Monthly  
Payment Due**

<b>Elementary Payment</b>	185,576.31
<b>High School Payment</b>	133,302.85
<b>K12 Payment</b>	78,470.23
<b>Coop Payment</b>	38,911.32
<b>County Payment</b>	0.00
<b>This Month's Payment</b>	436,260.71